

**Iowa Department of Revenue  
Fuel Tax Monthly Report  
October 2011**

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 9,247,252		
Gasohol		18,809,946		
E85		46,592		
Aviation Gasoline		12,167		
Aviation Jet		87,755		
Diesel	464	<u>12,761,396</u>	\$	40,965,108
Liquid Petroleum Gas	92	25,486		
Compressed Natural Gas	1	<u>10</u>	\$	25,496
Other		0		
Accounts Receivable		0	\$	0
		Total Collections	\$	40,990,604
		Year to Date Total Collections	\$	<u>168,105,404</u>
		Prior Year to Date Total Collections	\$	167,765,397

---

**REFUNDS AND CREDITS**

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	492	3,242,592	213,323	364	3,456,343
Motor Fuel Income\Corporation Tax Credits					56,608
		Total Refunds & Credits			\$ 3,512,951
		Year to Date Total Refunds & Credits			<u>\$ 16,079,411</u>
		Prior Year to Date Total Refunds & Credits			\$ 12,230,014

---

**COLLECTIONS LESS REFUNDS AND CREDITS TOTALS**

	Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$ <u>24,873,365</u>	\$ <u>12,635,828</u>	\$ <u>25,132</u>	<u>37,477,653</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	<u>\$ 101,759,671</u>	<u>\$ 50,374,253</u>	<u>\$ 68,516</u>	<u>152,025,993</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 105,917,043	\$ 49,667,119	\$ 83,832	155,535,383

---

SALES TAX ON EXEMPT FUEL      \$      175,715

Gallons reported on returns filed in October 2011

**Iowa Department of Revenue  
Fuel Tax Monthly Report  
October 2011**

**MOTOR FUEL GALLONS SUMMARY**

	<b>Gasoline</b>	<b>Gasohol</b>	<b>E85*</b>	<b>Aviation Gas</b>	<b>Motor Fuel Total</b>
Gross Gallons Received	55,438,217	242,197,657	278,118	161,231	298,075,223
Exported Gallons	10,664,498	141,434,009	30,130	6,501	152,135,138
Distribution Allowance	661,525	1,589,372	2,298	2,353	2,255,548
Total Taxable Gallons	44,112,194	99,174,276	245,690	152,377	143,684,537
Remitted	\$ 9,247,252	18,809,946	46,592	12,167	28,115,957

**SPECIAL FUEL GALLONS SUMMARY**

	<b>Aviation Jet</b>	<b>Diesel</b>	<b>Special Fuel Total</b>
Gross Gallons Received	3,349,962	80,089,873	83,439,835
Exported Gallons	402,898	22,878,672	23,281,570
Distribution Allowance	16,557	393,765	410,322
Total Taxable Gallons	2,930,507	56,817,436	59,747,943
Remitted	\$ 87,755	12,761,396	12,849,151

**GALLONS SUMMARY**

	<b>Liquid Petroleum Gas</b>	<b>Compressed Natural Gas</b>	<b>Total</b>
Total Taxable Gallons	127,581	64	127,645
Remitted	\$ 25,486	10	25,496

**REFUND SUMMARY****DOLLARS**

<b>Number of Claims</b>	<b>Permit Type</b>	<b>Motor Fuel Total</b>	<b>Special Fuel Total</b>	<b>Liquid Petroleum Gas</b>	<b>Interest Paid Total</b>	<b>Grand Total</b>
46	Agricultural	3,583	16,678	0	0	20,261
2	Federal Government	2,242	10	0	0	2,251
15	State Government	24,728	871	0	1	25,601
254	Other Political	169,330	88,523	364	0	258,217
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	3,400	116	0	0	3,515
1	Contract Carrier	328	2,925	0	0	3,253
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
0	Extract of Nat'l Deposits	0	0	0	0	0
47	Denaturing Alcohol	1,742,239	0	0	8	1,742,246
99	Commercial	958,495	82,372	0	56	1,040,923
0	Refund Agent	0	0	0	0	0
7	Transport Diversions	31,286	16,447	0	0	47,733
0	Casualty Losses	0	0	0	0	0
4	Special Fuel Blending	1,838	5,381	0	0	7,220
15	Excess Tax on Gasohol	304,321	0	0	0	304,321
1	Excess Tax on E85	802	0	0	0	802
492	<b>TOTALS</b>	\$ 3,242,592	213,323	364	65	3,456,343

\* E85 gallons are not actual retail gallons. See quarterly E85 retail report for actual gallons